Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
225	Alexander	UnitedHealthcare Choice Plus Certificate of Coverage for the Plan 7ED of Granite Construction	Granite Construction (0157)	Amendments in sole discretion of UHIC. (0031, 0086, 0090) Must be made by written Amendment or Rider signed by one of UHIC's officers. (0086, 0031, 0090)
227	Driscoll	Summary Plan Description, The George Washington University Medical Blue Plan	The George Washington University or its designee (0116, 0121)	Amendments in sole discretion of The George Washington University. (0107, 0116) Must be written. (0107) Effective only when distributed by The George Washington University. (0107)
231	Flanzraich	Oxford Health Insurance, Inc., Liberty Plan Direct, Certificate of Coverage	Jeff Flanzraich Agency (0069)	Certificate is subject to amendment by mutual agreement between Oxford Health Insurance, Inc. and Group's Board of Directors. (0085, 0119, 0122)
233	Haffner	UnitedHealthcare Choice Plus Certificate of Coverage for the Plan 4VT MOD 1 of Science Systems and Applications, Inc.	Science Systems and Applications, Inc. (0152)	Amendments in sole discretion of UHIC. (0034-35; 0094-95) Must be done by attaching Rider or Amendment, must be signed by one of UHIC's officers. (0034, 0094-95, 0098, 0105)
235	Holdnak	American Express Medical Plan Summary Plan Description	Employee Benefits Administration Committee (EBAC) of American Express Company (0146)	Plan may be amended by action of the Company's CEO or other listed executive, or the Board of Directors. (0152) The Company reserves the right to change the Plan. (0152)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
237	Klein	Oxford Health Plans (NY), Inc., Freedom Plan Select Certificate of Coverage & Member Handbook	Not defined	May be amended from time to time by Oxford or the Group's Board of Directors. (0057, 0135) Modifications may be made by Oxford Health Plans (NY), Inc. and Group's Board of Directors. (0086, 0088, 0153)
239	Muir	UnitedHealthcare Basic Health Plan for Active Employees, Partners/Principals	Deloitte LLP (0088)	Deloitte LLP may amend for any reason. (0004, 0083, 0088) Deloitte LLP may change, amend, modify, or discontinue the Plan. (0004)
241	Pfeifer	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for Continental Offices Ltd	Not defined (see 0042, 0054). Plan sponsor is Continental Offices Ltd.	Amendments at UHIC's discretion. (0003, 0056, 0059) Must be made by written amendment or rider signed by one of UHIC's officers. (0003, 0056, 0059)
243	Tillitt	Summary Plan Description, Lockton, Inc. Choice Plus with HSA Plan	The Benefits Administration Committee of Lockton, Inc. (0128)	Amendments in sole discretion of Lockton. (0010, 0117, 0120) Effective only when distributed by the Plan Sponsor, Locton, or Plan Administrator. (0120) Must be written, and duly adopted by the Company, Locton, Inc. (0117, 0120, 0121)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
245	Wit	UnitedHealthcare Choice Plus Certificate of Coverage for the Plan 7PB (HDHP \$1,500) of Insperity Holdings, Inc.	Insperity Holdings, Inc. is the Plan Administrator. (0181)	Amendments in sole discretion of UHIC. (0035-36, 0098) Must be made by written amendment or rider signed by one of UHIC's officers (0098, 0102).
1535	659	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for Community State Bank	Not defined (see 0041, 0052). Plan sponsor is Flour Corporation.	Amendments at UHIC's discretion. (0003-04, 0054, 0058) Must be attached written Amendment or Rider signed by one of UHIC's officers. (0003, 0054)
1538	828	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for ADP TotalSource, Inc.	Not defined. We [UHIC] are not the Enrolling Group's designated "plan administrator." (0047) We are not the plan administrator or named fiduciary. (0057)	Amendments in sole discretion of UHIC. (0005, 0059) Must be made by written amendment or rider signed by one of UHIC's officers (0004, 0059, 0062). Effective only when signed by UHIC (0062).
1539	986	Summary Plan Description, UnitedHealthcare PPO Plan for Wells Fargo	Not defined.	Not stated in produced plan summary.

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1540	1010	UnitedHealthcare Choice Plus Certificate of Coverage for Alps Holdings, Inc.	Alps Holdings, Inc. (0174)	Amendments in sole discretion of UHIC (0033, 0035, 0093). Must be in writing. (0033) Must be made by written amendment or rider signed by one of UHIC's officers (0093, 0097). Effective only when signed by UHIC. (0097)
1541	1027	UnitedHealthcare SignatureValue Supplement to the Combined Evidence of Coverage and Disclosure Form (HMO) for Plan BEY	Not defined.	UHC may amend or modify the Health Plan at any time after sending written notice to the Employer Group; the Employer Group may also change the Health Plan benefits. (0060)
1542	1060	UnitedHealthcare Choice Plus Certificate of Coverage for the Plan 2OI of Gucci	Gucci (0168)	UHIC reserves the right to amend. (0030, 0089, 0092) Effective only when signed by UHIC. (0092) Written attachment must be made by Amendment or Rider signed by one of UHIC's officers and the group. (0089, 0092, 0099)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1544	1655	Summary Plan Description, Olympus America Inc., Choice Plus Basic Medical Plan (UnitedHealthcare)	Olympus America, Inc. or its designee. (0114)	Amendments in sole discretion of Olympus America, Inc. (0009, 0102) Effective only when distributed by Olympus America, Inc. (0104) Addendum must be written. (0104)
1546	2427	UnitedHealthcare Choice Plus Certificate of Coverage for Defenders of Wildlife	Defenders of Wildlife. (0152)	Amendments at UHIC's discretion. (0032, 0087-88, 0092) Changes must be in writing. (0032) Must be made by written amendment or rider signed by one of UHIC's officers (0088, 0092).
1547	3262	UnitedHealthcare Choice Certificate of Coverage, Riders, Amendments, and Notices for Helen Keller National Center	Not defined (see 0032, 0046). Plan sponsor is Helen Keller National Center	UHIC-NY reserves the right to amend in its sole discretion. (0003-04, 0048, 0051, 0076) Must be made by amendment or rider signed by one of UHIC-NY's officers. (0048) Amendment is defined as any attached written description, effective only when signed by UHIC-NY. (0051)
1548	3435	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for Sheridan Healthcare Center	Not defined (see 0043, 0055). Plan sponsor is Sheridan Healthcare Center.	Amendments at UHIC's discretion. (0003-04, 0057, 0060, 0102) Must be attached written Amendment or Rider signed by one of UHIC's officers. (0057, 0060) Must be in writing. (0003)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1549	3707	Summary Plan Description, Choice Plus 79 Plan for NextCare, Inc.	NextCare, Inc., or its designee (0093, 0112)	Amendments in sole discretion of NextCare, Inc. (00081, 0086, 0113) Amendment must be written. (0086) Effective only when signed by NextCare, Inc., or the Plan Administrator. (0086, 0093)
1550	3867	Summary Plan Description, Pre- Merger Northwest Airlines Health Care Plans Benefits Handbook for Retirees		Northwest Airlines reserves the right to amend at its sole discretion. (0081)
1551	4176	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for Massively Parallel Technologies I, LLC	Not defined (see 0043, 0055). Plan sponsor is Massively Parallel Technologies I, Inc.	Amendments in sole discretion of UHIC. (0004, 0005, 0058, 0061) Must be made by written Amendment or Rider signed by one of UHIC's officers. (0058, 0061)
1554	5618	Viacom, UnitedHealthcare (UHC) Choice Plus Option	Viacom Retirement Committee, Viacom Inc. (0037, 0057)	The Company reserves the right to amend. (0037, 0039) Plan Administrator has full authority and responsibility to amend. (0036)
1556	6355	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for ADP TotalSource, Inc.	Not defined (see 0040, 0049). Plan sponsor is ADP Totalsource, Inc.	Amendments at UHIC's sole discretion. (0003-04, 0051, 0100). Must be made by Amendment or Rider, signed by one of UHIC's officers. (0051) No one can make changes unless in writing. (0003) Must be attached written description. (0054)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1557	6600	Summary Plan Description, Foley & Lardner LLP \$500 Deductible (UnitedHealthcare)	Foley & Lardner LLP or its designee (0115)	Amendments in sole discretion of Foley & Lardner LLP (0008, 0105) Effective only when distributed by Foley & Lardner. (0106) Defined as attached written description. (0106)
1558	6943	Summary Plan Description, Rotech Healthcare Inc., Choice Plus Catalyst Plan (UnitedHealthcare)	Rotech Healthcare Inc. or its designee (0111, 0116)	Amendments in sole discretion of Rotech Healthcare Inc. (0007, 0101) Must be written. (0102) Effective only when distributed by the Rotech Healthcare Inc. (0102, 0111)
1559	8179	Summary Plan Description, Fox Group, A Division of News America, Inc., Choice Medical Plan (UnitedHealthcare)	Fox Group, A Division of News America, Inc. Medical Plan (0102, 0107)	Amendments in sole discretion of Fox Group, A Division of News America, Inc. (0007) Effective only when distributed by the Plan Sponsor, Fox Group, or Plan Administrator, Fox Group. (0095) Must be written. (0095) Effective only when distributed by Fox Group. (0095, 0102)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1560	8301	Summary Plan Description, Healthcare Benefits Handbook: Delta Account-Based Healthcare Plan	The Administrative Committee of Delta Air Lines, Inc. (0280)	Delta reserves the right to amend in its sole discretion. (0005)
1561	8355	Summary Plan Description, Hewlett-Packard United Healthcare Active Medical Plans (UnitedHealthcare)	Hewlett-Packard Company or its designee. (0163)	Hewlett-Packard reserves the right to amend in its sole discretion. (0002)
1563	8697	Summary Plan Description, Cenveo Corporation Employee Medical Plan (UnitedHealthcare)	Cenveo Corporation or its designee. (0131, 0149)	Amendments in sole discretion of Cenveo Corporation. (0008, 0121) Must be attached written description. (0122) Effective only when distributed by Cenveo Corporation. (0122)
1566	8891	Summary Plan Description, Unitus Community Credit Union Choice Plus (UnitedHealthcare)	Unitus Community Credit Union or its designee. (0114, 0132)	Amendments in sole discretion of Unitus Community Credit Union. (0008, 0104) Musst be attached written description. (0106) Effective only when distributed by Unitas Community Credit Union. (0106)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1567	8895	UnitedHealthcare SignatureValue Supplement to the Combined Evidence of Coverage and Disclosure Form (HMO) for Plan BEY	Not defined.	UnitedHealthcare may amend or modify at any time after written notice to Employer Group. (0074) Employer Group may change benefits during contract year. (0074)
1570	9011	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for The Arbor Group, Inc.	Not defined (0035, 0051). Plan sponsor is The Arbor Group, Inc.	Amendments at UHIC's discretion. (0003, 0053) Must be by Rider or Amendment, must be written. (0053, 0056, 0061) Must be signed by UHIC's officer. (0053, 0056) Changes must be in writing. (0003)
1571	10769	Summary Plan Description, Ring Container Technologies Choice Plus Plan (UnitedHealthcare)	Ring Container Technologies or its designee (0125)	Amendments in sole discretion of Ring Container Technologies. (0009, 0114) Must be written. (0115) Effective only when distributed by Ring Container Technologies. (0115)
1572	10922	Summary Plan Description, Scot Forge Medical Choice Plus Plan 1 (UnitedHealthcare)	Scot Forge or its designee. (0112, 0128)	Amendments in sole discretion of Scot Forge. (0008, 0102) Effective only when distributed by Scot Forge. (0103) Must be written. (0103)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1578	12310	UnitedHealthcare Choice Plus Certificate of Coverage for the Plan 219 (Mod - Burnside Union) of Almatis, Inc.	Almatis, Inc. (0146)	Amendments at UHIC's sole discretion. (0033, 0034, 0090-91, 0095) Must be attached as Amendment/Rider (0033); must be in writing (0033); must be signed by officer (0090).
1580	12446	UnitedHealthcare Choice Plus Certificate of Coverage for International Food Policy Research Institute	Not defined (see 0033, 0074, 0090)	Amendments in UHIC's discretion. (0032, 0033, 0092-93, 0097) Must be attached as written Amendment/Rider (0032) and signed by UHIC officer (0092).
1581	12533	Coca-Cola Medical and Prescription Drug Plan	The Coca-Cola Company Benefits Committee (0052)	The Coca-Cola Company Benefits Committee reserves the right to amend. (0053)
1582	12562	Benefit Handbook, Harvard Pilgrim HMO for Self-Insured Members, Massachusetts	Not defined	May be amended by agreement in writing between Harvard Pilgrim Health Care, Inc. (HPHC) and the Plan Sponsor. (0062) Must be in writing (0062); must be by agreement or, if required by law, upon written notice to Plan Sponsor (0062)
1583	12605	Summary Plan Description, Afga Corporation Choice Plus PS1 Plan (UnitedHealthcare/ Harvard Pilgrim HealthCare)	Agfa Corporation (0115, 0135)	Amendments in sole discretion of Agfa Corporation. (0008, 0105, 0106) Must be written. (0106) Effective only when distributed by Agfa Corporation (0106, 0132)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1584	12649	Summary Plan Description, ING U.S. Medical HealthFund 1250 Plan (UnitedHealthcare / MEDICA)	ING U.S. (0112, 0117, 0120)	Amendments in sole discretion of ING U.S. (0008, 0103, 0104) Must be written. (0104) Effective only when distributed by ING U.S. (0104, 0117)
1585	13042	The Railroad Employees National Health and Welfare Plan	The Joint Plan Committee, consisting of: National Carriers' Conference Committee and the Health and Welfare Committee, Cooperating Railway Labor Organizations (0191, 0194)	The right to amend or modify is reserved for the Plan Administrator. (0193-94)
1586	13292	Benefit Handbook, The Harvard Pilgrim HMO, Massachusetts	Not defined	May be amended by Harvard Pilgrim Health Care, Inc. (HPHC) upon written notice to Employer Group. (0043, 0047) Must be in writing by an authorized officer (0043); "Subscribers will be given written notice of any materials changes in covered benefits" (0043)
1587	13949	Providence Health Plan, Oregon Member Handbook	Defined as "your Employer" (0001, 0075)	Employer reserves right to amend. (0068)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1588	14568	Summary Plan Description, Actavis, Inc. Heritage Out of Area Plan (UnitedHealthcare)	Actavis, Inc. (0124, 0143, 0145)	Amendments in sole discretion of Actavis, Inc. (0007, 0114, 0115) Amendment must be attached written description of additional or alternative provisions to the Plan. (0115) Effective only when distributed by Actavis, Inc. (0115, 0143)
1589	15332	The Railroad Employees National Health and Welfare Plan	The Joint Plan Committee, consisting of: National Carriers' Conference Committee and the Health and Welfare Committee, Cooperating Railway Labor Organizations (0191, 0194)	The right to amend is reserved for the Plan Administrator. (0193-94)
1592	1252	Medical PPO Option	Not defined	Not stated in produced plan summary.
1593	1535	Summary Plan Description, Salaried Plan (UnitedHealthcare)	Fluor Corporation (0128) Fluor Benefits Administrative Committee (0142)	Amendments in sole discretion of Fluor Corporation. (0009, 0117, 0119) Amendment must be written. (0118) Effective only when distributed by the Fluor Corporation or the Plan Administrator. (0118, 0128)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1594	1568	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for Albion Laboratories, Inc.	Not defined. Plan sponsor is Albion Laboratories, Inc.	Amendments in sole discretion of UHIC. (0003, 0004, 0053, 0057) Must be in writing. (0003, 0057) Must be signed by a UHIC officer. (0053)
1596	1758	GSK Medical Plan, Summary of GSK Health and Wellbeing Benefits	GlaxoSmithKline LLC (0063)	GlaxoSmithKline LLC reserves the right to change the plan. (0060, 0064) The Board of Directors may amend any employee benefit plan at any time. (0064)
1597	1870	Summary Plan Description, WorleyParsons Corporation PPO Plan (UnitedHealthcare)	WorleyParsons Corporation (0110, 0127, 0130)	Amendments in sole discretion of WorleyParsons Corporation. (0008, 0100, 0101) Amendment must be written. (0101) Effective only when distributed by the WorleyParsons Corporation. (0101, 0110, 0127)
1598	2331	Bridgestone Americas, Inc., Summary Plan Description for Salary & Hourly Non-Bargaining	Bridgestone Americas, Inc. (0126)	Employer, Bridgestone Americas, Inc., reserves the right to amend at its sole discretion. (0003, 0126)
1599	2607	Summary Plan Description, Mentor Graphics Corporation Choice Plus Traditional Plan (UnitedHealthcare)	Mentor Graphics Corporation (0099)	Amendments in sole discretion of Mentor Graphics Corporation (0009, 0090, 0092) Must be written. (0092) Effective only when distributed by the Mentor Graphics Corporation. (0092, 0099)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1601	2928	Summary Plan Description, Grass Valley USA LLC Choice Plan (UnitedHealthcare)	Grass Valley USA LLC (0108, 0125, 0128)	Amendments in sole discretion of Grass Valley. USA LLC. (0008, 0099, 0100) Amendment must be written. (0100)
				Effective only when distributed by Grass Valley USA LLC. (0100, 0108)
1602	3034	Summary Plan Description, Sally Beauty Holdings, Inc. Low Deductible Plan 1 (UnitedHealthcare)	Sally Beauty Holdings, Inc. (0102, 0119, 0122)	Amendments in sole discretion of Sally Beauty Holdings, Inc. (0008, 0091, 0092) Amendment must be written. (0092) Effective only when signed by Sally Beauty Holdings,
1603	3038	UnitedHealthcare Choice Plus Certificate of Coverage for 3D	3D Systems, Inc. (0146)	Inc. (0092, 0102) Amendments in sole discretion of UHIC (0032, 0033, 0090-91, 0094)
		Systems, Inc.		Must be attached as Amendment/Rider. (0032, 0090) Must be in writing (0032) and must be signed by a UHIC officer. (0032, 0090)
1604	3039	Summary Plan Description, Choice Plus Gold Plan for MasTec, Inc.	MasTec, Inc. (0100, 0124)	Amendments in sole discretion of MasTec, Inc. (0089, 0094, 0100, 0125) Must be in writing. (0089, 0125)
				Requires notice. (0089)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1605	3197	UnitedHealthcare Choice Plus Certificate of Coverage for the Plan 7EE of Superheat FGH Services, Inc.	Superheat FGH Services, Inc. (0171)	Amendments at UHIC's discretion. (0032-33, 0094, 0098). Must be attached as Amendment/Rider (0032); must be in writing (0032); must be signed by officer (0094).
1606	3265	UniCare Benefits of Choice Summary Plan Description	Unilever (0169)	The Company (Unilever United States, Inc.) has the right to amend by action of the Board of Directors or its designee. (0154, 0161)
1608	3501	Summary Plan Description, inVentiv Health, Medical Choice Plus with HRA Plan (UnitedHealthcare)	inVentiv Health (0117, 0132, 0134, 0137)	Amendments in sole discretion of inVentive Health. (0010, 0106, 0107, 0108, 0117) Amendment must be written. (0107) Effective only when distributed by inVentiv Health (0107, 0117)
1611	3895	Agilent Technologies Benefit Summary, Agilent Medical Plan - High Deductible Health Plan Option 1 and High Deductible Health Plan Option 2	Agilent Technologies, Inc. (0084, 0102)	Amendments in sole discretion of Agilent Technologies, Inc. (0016, 0084) May not be amended by oral statement. (0084)
1614	4076	Oxford Health Insurance, Inc., NY Small Freedom Plan Direct, Certificate of Coverage	Not defined	May be amended by Oxford Health Insurance, Inc. "or the Group's Board of Directors or similar body." (0067, 0101) Subject to amendment by mutual agreement between Oxford Health Insurance, Inc. and Group's Board of Directors. (0101, 0104, 0142)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1616	4263	UnitedHealthcare Choice Plus Certificate of Coverage for the Plan 0FC of Coverall North America	Coverall North America (0158)	Amendments in sole discretion of UHIC. (0036, 0037, 0092, 0096); Coverall North America also has right to amend. (0158, 0159)
				UHIC must attach as Amendment/Rider (0036, 0087, 0092); must be in writing (0036, 0096); must be signed by officer (0092)
1617	4463	Arrow Electronics Health Plan Benefits, 2014 Summary Plan Description	Arrow Electronics, Inc. Health and Welfare Benefits Committee (0006, 0146, 0147, 0208)	Arrow Electronics, Inc. reserves the right to amend. (0007, 0146, 0195) Must be written. (0195)
				Effective only when distributed by the Plan Administrator or the Claims Administrator. (0195)
1619	4723	UnitedHealthcare HRA Plan Specific Benefits Document for Target and its Affiliates	Target Corporation (0013)	Not stated in produced plan summary.
1622	5058	KeyCorp Medical Gold and Silver Plans	KeyCorp (0081)	KeyCorp retains the right to amend the plan for any reason. (0001)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1623	5165	Summary Plan Description, Kettering Health Network Choice Plus HSA Plan (UnitedHealthcare)	Kettering Health Network (0115)	Amendments in sole discretion of Kettering Health Network. (0008, 0104, 0105, 0115) Amendment must be written. (0105) Effective only when distributed by Kettering Health Network. (0105, 0115)
1624	5282	The Pfizer Medical Plan Summary Plan Description	Pfizer Inc. (0089)	Pfizer Inc. reserves the right to amend. (0002, 0091)
1625	5927	UnitedHealthcare Choice Plus Certificate of Coverage for Concept Schools	Concept Schools (0171)	Amendments in UHIC's sole discretion. (0033, 0034, 0092-93, 0097); Concept Schools also has right to amend. (0172) UHIC must attach as Amendment/Rider (0033); must be in writing (0033); must be signed by officer (0092) effective only when approved by the Ohio Department of Insurance (0097)
1628	6098	HNTB Employee Health Care Plan, Summary Plan Description, Consumer Choice Plan	HNTB Holdings Ltd (0102, 0113, 0119)	Amendments in sole discretion of HNTB Holdings Ltd. (0004, 0092, 0093) Amendment must be written. (0093)
1629	6215	United Healthcare of California, Combined Evidence of Coverage and Disclosure Form (HMO)	Not defined	Employer Group or UHC may amend at any time. (0064, 0065) UHC must send written notice to the Employer Group (0064); Employer Group must "notify employees who are UnitedHealthcare Members of any such amendment or modification. (0064, 0065)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1630	6254	UnitedHealthcare Options PPO Certificate of Coverage, Riders, Amendments and Notices for JPMorgan Chase & Co.	JPMorgan Chase & Co. (0143)	Amendments in sole discretion of UHIC. (0008, 0010, 0075-76); JPMorgan Chase & Co. also has right to amend. (0143, 0144) UHIC must attach as Rider (0008, 0076); must be in writing (0008, 0076); must be signed by officer (0076)
1631	6326	Summary Plan Description, PPO - Self Directed Plan for Modine Manufacturing Company	Modine Manufacturing Company or its designee (0094)	Amendments in sole discretion of Modine Manufacturing Company. (0082) Amendment must be written. (0089)
1633	7292	Summary Plan Description, Choice Plus Plan for Full Sail, Inc.	Full Sail, Inc. or its designee (0097, 0121)	Amendments in sole discretion of UHIC. (0007, 0086) Must be written (0086, 0091). Effective only when signed by UHIC or Full Sail, Inc. (0086, 0091, 0097).
1634	7787	Summary Plan Description, Integrys HDHP with HSA (UnitedHealthcare)	The Integrys Energy Group, Inc Employee Benefits Administrative Committee (0116)	Amendments in sole discretion of Integrys (0008, 0105) Must be written. (0106) Effective only when distributed by the Plan Sponsor or the Plan Administrator. (0106, 0116)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1635	8242	Summary Plan Description, Accenture LLP Basic PPO Medical Plan (UnitedHealthcare and MEDICA)	Accenture LLP or its designee (0103)	Amendments in sole discretion of Accenture LLP. (0007, 0094) Must be written. (0095) Effective only when dsitributed by the Accenture LLP. (0095, 0103)
1636	8357	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments and Notices for MDC America, Inc.	Not defined.	UHIC has the right to amend. (0003-04, 0053) Must be written and attached as Rider and/or Amendment. (0003, 0053) Must be signed by one of UHIC's officers. (0053)
1637	8489	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments and Notices for AFL-CIO Health & Welfare - Active	AFL-CIO Health &Welfare Fund (0130)	Amendments in sole discretion of UHIC (0008-09, 0081-82) Must be in writing, by Amendment or Rider (0008, 0081-82, 0086) Amendments are effective only when signed by UHIC (0081-82, 0086)
1639	8878	Summary Plan Description, Anschutz Entertainment Group, Inc. Choice Plus Medical Plan (UnitedHealthcare)	Anschutz Entertainment Group, Inc. or its designee (0118)	Amendments in sole discretion of Anschutz Entertainment Group, Inc. (0009) Amendment must be written. (0108) Amendments are effective only when distributed by the Plan Administrator or Plan Sponsor. (0108)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1641	9836	USBank Health Care Summary Plan Description	US Bancorp (0124).	US Bank has reserved the right to amend the plans, by written action of the Benefits Administration Committee of US Bank. (0122)
1642		1 1	Charter Communications, Inc. (0123).	Amendments in sole discretion of Charter Communications. (0009, 0104) Amendment must be approved by officer / committee of Charter. (0104) Must be written. (0106)
1643	10533	Full-Time Employees: Apple Benefits Book	Apple, Inc. (0279)	Apple reserves the right to change the plans at any time. (0279)
1644	10756	Oxford Health Insurance, Inc., Liberty Network Access Plan, Certificate of Coverage	Not defined.	Certificate is subject to amendment by mutual agreement between Oxford Health Insurance, Co. and Group's Board of Directors. (0082, 0094)
1647			SutterSelect Plan Administration Committee (0006).	Employer reserves the right to amend. (0005, 0096) Plan Administrator to provide written notice. (0096)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
1649	12404	Oxford Health Insurance, Inc., Municipality Liberty Network Access Plan, Certificate of Coverage	Not defined	May be amended from time to time by Oxford or the Group. (0017) Form or content of Certificate may be changed only through endorsement authorized and signed by one of Oxford Health Insuranc, Inc.'s officers or by amendment to Group Enrollment Agreement signed by policyholder and Oxford Health Insurance, Inc. (0118)
1650	12944	Summary Plan Description, Motion Picture Industry Pension & Health Plans: Retiree MPI Health Plan	Motion Picture Industry Health Plan office. (0018)	Board of Directors reserves the right to change the nature and extent of benefits provided. (0005, 0012, 0027)
1651	13025	UnitedHealthcare Choice Plus Certificate of Coverage for the Plan QCW (Gold) of Walgreens Co.	Walgreens Company (0192)	UHIC has the right to amend. (0035-36, 0099) Must be made by written Amendment or Rider, signed by one of UHIC's officers. (0099, 0102, 0110)
2000	187	UnitedHealthcare SignatureValue, offered by UnitedHealthcare of California, Combined Evidence of Coverage and Disclosure form (HMO)	<u> </u>	UnitedHealthcare or Employer Group may amend (0060). Employer Group is obliged to notify employees. (0060)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
2002	368	Optimum Choice, Inc. and MAMSI Life and Health Insurance Company, Point of Service, Certificate of Coverage (Rockville, Maryland) for IBM	IBM (0151)	Amendments in sole discretion of Optimum Choice, Inc. and MAMSI Life and Health Insurance Company, have sole discretion. (0008, 0086, 0088-89) Must be modified by Amendment or Rider (0008), signed by one of Optimum Choice Inc.'s and MAMSI Life and Health Ins. Co.'s officers. (0088-89) Amendments are effectively only when signed by
2003	388	UnitedHealthcare Options PPO Certificate of Coverage, Riders, Amendments and Notices for Pangea Vegan Products Inc.	UHIC "We help administer the Enrolling Group's benefit plan." 2003-0079	Amendments in sole discretion of UHIC. (0008, 0082) Must be made in writing by Rider or Amendment (0007, 0085, 0092).
2006	1584	United Healthcare Choice Certificate of Coverage for the Health Savings Account (HSA) Plan VC2 of Shore Bancshares, Inc.	Shore Bancshares, Inc. (0172).	Must be approved by an executive officer and endorsed. Amendments at UHIC's sole discretion. (0024, 0026, 0085) Must be made by Amendment or Rider signed by one of UHIC's officers. (0085-86, 0096) Must be written. (0089) Effective only when signed by UHIC. (0026, 0089)
2007	2883	UnitedHealthcare Choice Plus Certificate of Coverage for the Health Savings Account (HSA) Plan M47 of MWW Group	MWW Group (0176)	UHIC has the right to modify. (0030-31) Must be made by written Amendment or Rider and signed by one of UHIC's officers and the group. (0089, 0092)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
2009	3661	Oracleflex Plan and SPD, Summary Plan Description	Oracle Corporation (0144).	Oracle Corporation reserves the right to amend. (0148)
2010	3958	Oxford Health Insurance, Inc New York PPO, United Medicine and Rehabilitation	Not defined.	Certificate may not be amended except in writing and signed by Chief Executive Officer (CEO) of Oxford Health Ins., or person designated by the CEO. (0022, 0109).
2011	4013	Oxford Health Insurance, Inc., NY Small Freedom Oxford Exclusive Plan Metro, Certificate of Coverage & Member Handbook	_	May be amended from time to time by Oxford or the Group's Board of Directors or similar body. (0060, 0102, 0103)
2014	5117	Summary Plan Description, Healthcare Benefits Handbook: Delta Account-Based Healthcare Plan	The Administrative Committee of Delta Airlines (0302).	Delta reserves the right to amend in its sole discretion. (0006) May be amended by resolution of Board of Directors of Delta or through person authorized. (0006)
2016	5956	UnitedHealthcare Early Retiree Specific Benefits Document for Target and its affiliates	Target Corporation or its Designee (0012)	Not stated in produced plan summary.

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
2017	6003	UnitedHealthcare Choice Plus Certificate of Coverage for Red Light Management, Inc.	"Red Light Management Inc. (0157)	Amendments at UHIC's sole discretion. (0034, 0090-91) Must be made by written Amendment or Rider signed by one of UHIC's, officers. (0090-91, 0093, 0100) Effective only when signed by UHIC. (0091, 0093)
2020	8617	Summary Plan Description, Agropur Inc. Choice Plus Minnesota Location (UnitedHealthcare)	The Agropur inc, or its designee. (0127).	Amendments in sole discretion of Agropur inc. (0011, 0118) Must be written. (0019) Effective only when distributed by Agropur inc. (01119, 0127).
2021	8623	Summary Plan Description for the UnitedHealthcare Qualcomm Choice Plus PPO Plan	Qualcomm Incorporated. (0112).	Amendments by the Company, Qualcomm, in its sole discretion. (0008, 0102, 0104) Must be written. (0103) Effective only when distributed by Qualcomm, Inc. (0103, 0112)
2022	8963	Subscriber Agreement & Attachment Handbook for Employees and Eligible Dependents of Pepsi Cola Bottling Co., Inc. (UnitedHealthcare Plan of the River Valley, Inc.)	Not defined (see 0023, 0040). Plan sponsor is Pepsi Cola Bottling Co., Inc.	Change is valid only if signed by officer or by amendment signed by Group and officer, and filed with the Virginia Bureau of Insurance or other appropriate agency. (0044-45)

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2023	8988	Summary Plan Description, MetLife Health Care Choices (HCC) Plan	Metlife (0052).	The Company (0098) reserves the right to amend. (0112, 0116)
2024	10939	Oxford Health Insurance, Inc., NY Small Freedom Oxford Exclusive Plan Metro, Certificate of Coverage & Member Handbook	Defined as "[g]enerally your employer" (0044).	May be amended from time to time by Oxford or the Group's Board of Directors or similar body. (0060) Subject to amendment by mutual agreement between Oxford Health Ins. Co. and Group's Board of Directors. (0102, 0105)
2025	11000	UnitedHealthcare Options PPO Plan, Active Employees, Partners/Principals, Deloitte LLP	Deloitte LLP (0079)	Amendments in sole discretion of Deloitte LLP. (0004, 0074)
2026	11164	Cisco Systems, Inc. Welfare Benefits Summary Plan Description	Cisco Systems, Inc. (0004)	Not stated in produced plan summary.
2027	11251	Summary Plan Description, Essilor of America, Inc. Welfare Benefit Plan (Medical EOA1 and EOA2 Plan) (UnitedHealthcare / MEDICA)	Essilor of America, Inc. or its designee (0129).	Amendments in sole discretion of Essilor of America, Inc. (0009, 0116). Must be written. (0118)

Trial Exhibit #	Unique ID	Plan Term Document	Named Plan Administrator	Amendment Process
2028	11276	UnitedHealthcare Choice Plus Certificate of Coverage, Riders, Amendments, and Notices for McGuire Research Services LLC	Not defined	Amendments in sole discretion of UHIC (0004, 0051). Must be made by Amendment or Rider which has been signed by one of UHIC's officers. (0051, 0055). Effective only when signed by UHIC. (0055).
2029	12102	Summary Plan Description, Brock Enterprises, LLC, Definity Choice Plus Plan 1 - PPO with HSA (UnitedHealthcare)	•	Amendments in sole discretion of Brock Enterprises, LLC. (0009, 0105, 0108) Must be written. (0106) Effective only when distributed by Brock Enterprises, LLC. (0106, 0117)
2031	13290	UnitedHealthcare EPO Certificate of Coverage, Riders, Amendments, and Notices for Premier Systems Inc	Not defined (see 0045, 0057). Plan sponsor is Premier Systems.	UHIC reserves the right to amend. (0004-05, 0059) Must be made in writing by Rider or Amendment signed by one of UHIC's officers. (0004, 0059, 0062, 0069)
2032	8355	Summary Plan Description, Hewlett-Packard United Healthcare Active Medical Plans (UnitedHealthcare)	Hewlett-Packard Company (0191)	Amendments in sole discretion of Hewlett-Packard Company. (0010) Must be written. (0182)